

Work Order ID 77901

77901

Page 1

Thursday, December 22, 2011 1:50:58 PM

Item ID: D412-760-211

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Baggage Compartment Protector

Start Date: 12/22/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/5/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date: 1/12/22

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D412-760	D

100

0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D412-760-211
CHG 001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77901

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Thursday, December 22, 2011 1:50:58 PM

Item ID: D412-760-211 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Baggage Compartment Protector
 Start Date: 12/22/2011 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 1/5/2012 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-211								
	Location: <u>Draft</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Handwritten signature and date: 12/21/18

Handwritten date: 12/11/18

Handwritten text: 12-01-18 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Thursday, December 22, 2011 1:51:03 PM

Work Order ID: 77901

77901

Parent Item: D412-760-211

D412-760-211

Parent Item Name: Baggage Compartment Protector

Start Date: 12/22/2011

Required Date: 1/5/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

80-004-2-6

Purchased

No

Each

21.0000

x36

72

51x

80-004-2-6

**

M120/66

SP

Location

Loc Qty

Loc Code

ST377

21

119959

21

21

D3628-1

Manufactured

No

110

Each

312.0000

36

72

D3628-1

**

SP

Location

Loc Qty

Loc Code

ST072

312

71424

312

72

D3876-1

Manufactured

No

110

Each

2.0000

1

2

D3876-1

**

SP

Location

Loc Qty

Loc Code

PKG

2

72306

1

76118

1

1

D3876-3

Manufactured

No

110

Each

0.0000

1

2

D3876-3

**

B77920

Protector - Fwd Wall

D3876-5

Manufactured

No

110

Each

0.0000

1

2

D3876-5

**

B77921

Protector - LH Wall

12/1/16

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, December 22, 2011 1:51:03 PM

Work Order ID: 77901

77901

Parent Item: D412-760-211

D412-760-211

Parent Item Name: Baggage Compartment Protector

Start Date: 12/22/2011

Required Date: 1/5/2012

Start Qty: 2.00

Required Qty: 2.00

D3876-7 Manufactured No 110 Each 1.0000 1 2

D3876-7

Protector - Aft Wall

**

B77922

Location

Loc Qty

Loc Code

PKG

1

76123

1

D3876-11 Manufactured No 110 Each 0.0000 1 2

D3876-11

D3876-11

Protector - Floor

**

B779025

D3876-9 Manufactured No 110 Each 1.0000 1 2

D3876-9

D3876-9

Protector - RH Aft Wall

**

77923

Location

Loc Qty

Loc Code

PKG

1

76126

1

D3876-13 Manufactured No 110 Each 1.0000 1 2

D3876-13

D3876-13

Protector - Door

**

B77918

Location

Loc Qty

Loc Code

PKG

1

76120

1

D3952-1 Manufactured No 110 Each 15.0000 1 2

D3952-1

D3952-1

Placard

**

12/1/16

Location

Loc Qty

Loc Code

ST096

15

68932

5

76875

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Thursday, December 22, 2011 1:51:03 PM

Work Order ID: 77901

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Parent Item: D412-760-211

D412-760-211

Parent Item Name: Baggage Compartment Protector

Start Date: 12/22/2011

Required Date: 1/5/2012

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-04

Purchased

No

110

Each

133.0000

36

72

MS27039-1-04

SCREW

**

Location

Loc Qty

Loc Code

ST291

133

117591

4

119638

129

72

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1							D3574-1	CABIN FLOOR PROTECTOR
1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
1							D3575-1	CABIN FLOOR PROTECTOR
1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	CABIN FLOOR PROTECTOR
6	4	6	6				D3580-1	JOGGLE BRACKET
14	40	14	14			/ 36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
						/ 1	D3876-1	RH FORWARD WALL PROTECTOR
						/ 1	D3876-3	FORWARD WALL PROTECTOR
						/ 1	D3876-5	LH WALL PROTECTOR
						/ 1	D3876-7	AFT WALL PROTECTOR
						/ 1	D3876-9	RH AFT WALL PROTECTOR
						/ 1	D3876-11	FLOOR PROTECTOR
						/ 1	D3876-13	DOOR PROTECTOR
				1	1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1	1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1			D3935-1	LH PYLON PROTECTOR
				1			D3935-2	RH PYLON PROTECTOR
					1		D3935-3	LH PYLON PROTECTOR
					1		D3935-4	RH PYLON PROTECTOR
				14	14		D3942-1	ANGLE
				10	10		D3942-3	CLIP
						/ 1	D3952-1	PLACARD
						/ 36	80-004-2-6	INSERT
28		28	28				AN960JD10	WASHER
12		12	12				AN960JD416	WASHER
14		14	14				MS24694S54	SCREW
6		6	6				MS24694S100	SCREW
						36	MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

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Revision: E

Date: 09.12.02